

Date: Wednesday, 5/31/2006 7:40:43 AM  
 User: Kim Johnston

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : LITTER ASSEMBLY
<b>Job Number</b> : 27311	
<b>Estimate Number</b> : 10301	
<b>P.O. Number</b> : N/A	<b>Part Number</b> : D2370
<b>This Issue</b> : 5/31/2006 <b>S.O. No.</b> : N/A	<b>Drawing Number</b> : D2370
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : N/A <b>Type</b> : PURCHASED PARTS	<b>Drawing Revision</b> : B1
<b>Previous Run</b> : 26756	<b>Material</b> : N/A
<b>Written By</b> : <u>SEE COMMENT BELOW</u>	<b>Due Date</b> : 6/20/2006 <b>Qty:</b> 2 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>06.05.31</u>	
<b>Comment</b> : Est D 01.10.10 Changed D2484 nut for D3015-1 SM	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
----------------	------------------------------	----------------------

1.0

PG

PURCHASING

**Comment:** PURCHASINGIssue p/o: 1373c 206105/31 (2)

Order: Model 12-2A undrilled with grey pad &amp; black belts

Supplier: Ferno Aviation

Letter of compliance required

2.0

D2370P

Litter Assembly



**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
 Litter Assembly

3.0

PACKAGING 1

PACKAGING RESOURCE #1

**Comment:** PACKAGING RESOURCE #1

Receive and inspect for transit damage

Insure that letter of compliance is attached to w/o

sl 06/06/06 (2)

4.0

QC6

DIMENSIONAL CHECK

**Comment:** DIMENSIONAL CHECK06-06-07 (2)

5.0

D2374

Stud

**Comment:** Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Stud

Pick:

Qty Part Number

Description

Batch

4

D2374

Stud

~~1326459~~

1326459

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER ASSEMBLY

Job Number: 27311

Part Number: D2370

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2378

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

Pick:

Qty	Part Number	Description	Batch
4	D2378	Mounting Bolt	B22015C (16) B22015B (2)

7.0

D30151

Lock Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Lock Nut

Pick:

Qty	Part Number	Description	Batch
4	D3015-1	Lock Nut	B14710

8.0

AN960JD416L

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

Pick:

Qty	Part Number	Description	Batch
4	AN960JD416L	Washer	M23154

SAD 06:06:07

(2)

9.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Assemble as per Dwg D2370

2-Drill 0.191" holes as per Dwg D2370

3-Deburr

SAD 06:06:07

(2)

10.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST

175

06/06/07 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: ☒ Date: 06/06/08

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER ASSEMBLY

Job Number: 27311

Part Number: D2370

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL  
Inspection Level 21

*SP 06/06/08* (2)

Job Completion



*u 06/06/08*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>KE</i>	DRAWING NO. D2370	REV. B SHEET 1 OF 2
DATE 98.06.09		TITLE LITTER ASSEMBLY SCALE NTS	
A	95.02.20	NEW ISSUE	
B	98.06.09	ADDED Ø0.191 HOLES	
B1	01.10.10	ADD ALTERNATE FOR D2484	

RELEASED  
98/06/15 KE

*KE*

D2370	Part No.	Description
X	D2370	LITTER ASSEMBLY
1	D2485	LITTER FRAME
2	D2379	RESTRAINT BELTS
4	D2374	STUD
4	D2378	MOUNTING BOLT
1	D2381-1	LITTER PAD
1	D2381-3	LITTER PAD
4	D2484	NUT ( <i>OR D3015-1</i> )
4	AN960JD416L	WASHER

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WITHOUT NOTICE

WORK ORDER

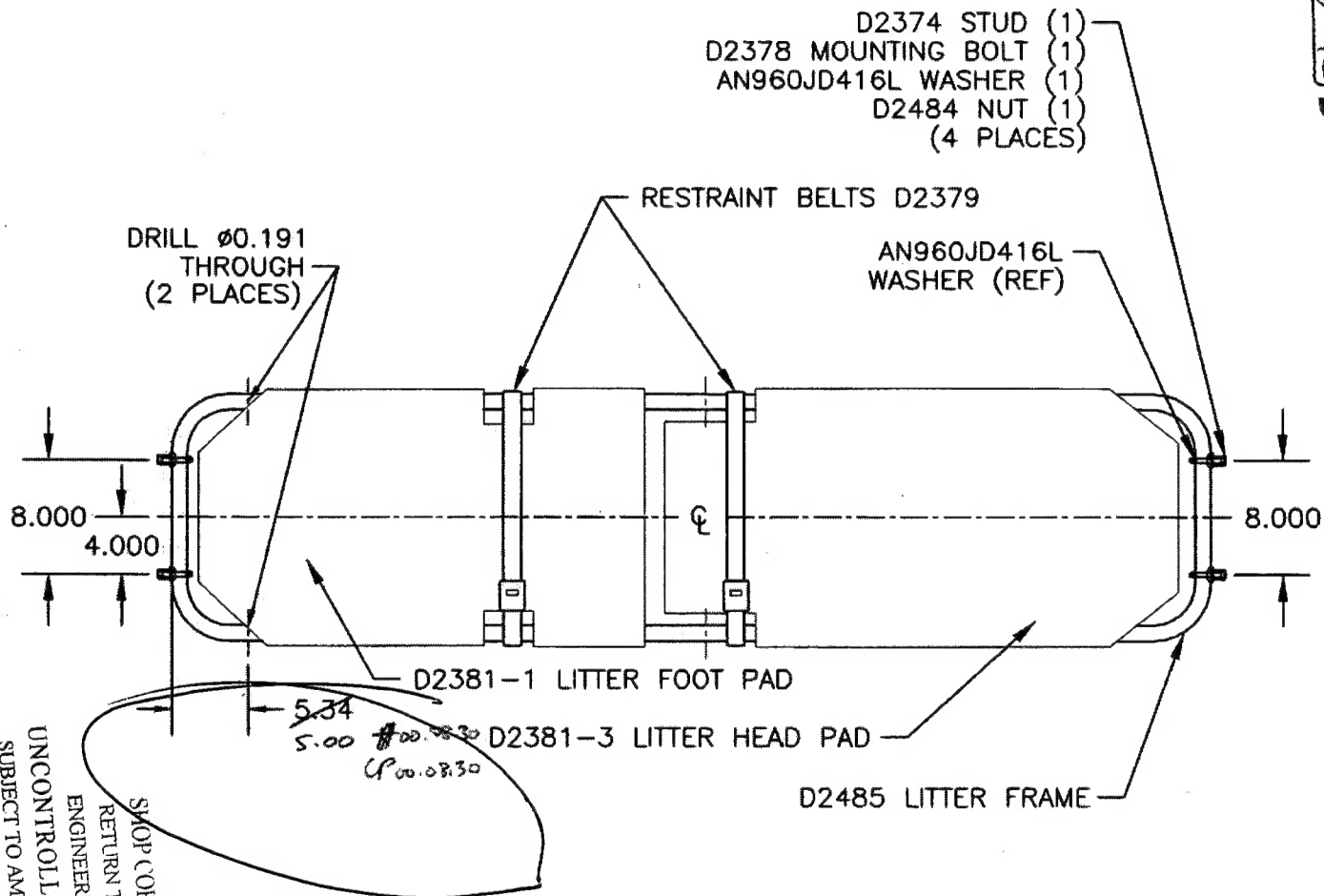
NO. 27311

**DART**



DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>KE</i>	DRAWING NO.	REV. 8
		D2370	SHEET 2 OF 2
DATE		TITLE	SCALE
98.06.09		LITTER ASSEMBLY	1:12

**RELEASED**  
46/06/15 KE



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WORK ORDER





70 Weil Way ! Wilmington, OH 45177-9371 ! (937) 382-1451 ! FAX (937) 382-1191  
Int'l FAX (937) 382-6569  
Visit us at our web site: [www.ferno.com](http://www.ferno.com)

23 May, 2006

### Certificate of Conformance

Manufacturer: Ferno-Washington, Inc.  
Manufacturer's Address: 70 Weil Way  
Wilmington, OH 45177-9371  
USA  
Order No. C-781812  
Reference P.O. 3775  
Ferno Model No. 12-2 Stretcher  
Ferno Serial No. 06-012088; 06-012091; 06-012089; 06-012090;  
06-012087; 06-012085; 06-012086

I certify that the above referenced products were produced in accordance with applicable Ferno-Washington engineering standards using approved manufacturing methods and materials. The products have been inspected using approved test procedures and inspection criteria for Ferno-Washington medical devices. Ferno-Washington has a Quality Assurance system.

*Dorothy Deaton*

Dorothy Deaton  
Regulatory Affairs

EMERGENCY & MORTUARY & ILLE & INTERNATIONAL  
DIVISIONS OF FERNO-WASHINGTON, INC.

# Certificate of Analysis

**Flexible  
Foam**  
Products, Inc.

**Client:**

Ohio Foam Corporation  
1511 South Alum Creek  
Columbus, Ohio 43208

Foam Type: 11032 CFR  
Lot Number: 71805  
Blue

Fax: 614-252-1213

Test	Methods	Frequency	Requirements	Results
Density (lbs per cubic ft.)	ASTM D3574-03 Test A	Daily	1.05 - 1.15	1.09
IFD (4" 25% lbs/50 sq in.)	ASTM D3574-03 B1	Daily	28 - 38	29.61
Tensile Strength (As rec'd psi) min	ASTM D3574-03 Test E	Monthly	12.0	13.94
Tear Strength (lbs per inch) min	ASTM D3574-03 Test F	Monthly	1.2	1.68
Elongation (% min)	ASTM D3574-03 Test E	Monthly	120%	210%
Flammability	CAL. Burn Test (TIB 117)	Daily	PASS	PASS ✓
	MV55302	Daily	PASS	PASS
Air Flow (1" Thick) min	Q1-104	Daily	3.5	3.56

Authorized Signature

Date:

8-2-05

## FLEXIBLE FOAM PRODUCTS, INC.

200 East North St, P.O. Box 124  
Spencer, OH 45887  
Ph. (419) 647-4172 Fax (419) 647-6720